

## Israel Children's Centers (Charity Number 282663) 2024 Annual Report

Date: 31 December 2024

Charity name: Israel Children's Centers

Registration number: Charity Number 282633 (the “**Charity**”)

Address: Mills & Reeve LLP, 24 King William Street, LONDON, EC4R 9AT

The Charity’s trustees are as follows: Ilan Allali, Eyal Taoz, Lilo Tzarfati, Paul Goldstein and James Robert Collins.

The Charity’s sole purpose is to fundraise in the UK for the benefit of the Israel Tennis & Education Centers Foundation; Paul Goldstein and James Robert Collins serve as volunteer trustees (ie, they receive no remuneration from the Charity), and Ilan Allali, Eyal Taoz and Lilo Tzarfati are employees of the Israel Tennis & Education Centers Foundation, but receive no remuneration from the Charity.

The Charity does not have any activities other than a handful of fundraiser events each year, and its sole objective is to fundraise in order to support the Israel Tennis & Education Centers Foundation. The Israel Tennis & Education Centers Foundation has a long tradition to engage and integrate children and youth from different cross-sections of Israeli society (e.g., of different socio-economic backgrounds, and different ethnicities (e.g., Jews (including Ethiopians) and Arabs (Muslim and Christian)).

In 2024 the Charity successfully managed to fundraise in excess of GBP 50,000, supporting its activities and objectives in the year. The Charity has no debt.

ILAN ALLALI, TRUSTEE



Date: 8 December 2025

Address: Kehilat Varsha 39, Tel Aviv

Occupation: ITECF CEO and ITEC CFO

# Independent Examiner's Report to the Trustees of Israel Children's Centers

I report to the Trustees on my examination of the accounts of the above charity for the year ended 31 December 2024.

## Responsibilities and basis of report

As the charity's Trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

## Independent Examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Moore Kingston Smith LLP

Samir Chandoo  
For and on behalf of Moore Kingston Smith LLP  
6th Floor  
9 Appold Street  
London  
EC2A 2AP

Date: 9 December 2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Israel Children's Centers

282663

## Receipts and payments accounts

CC16a

For the period  
from

01-Jan-24


To

31-Dec-24

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations received - individuals	16,557	21,258	-	37,815	-
Donations received - institutions	17,538	-	-	17,538	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>34,095</b>	<b>21,258</b>	<b>-</b>	<b>55,353</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,095</b>	<b>21,258</b>	<b>-</b>	<b>55,353</b>	<b>-</b>
<b>A3 Payments</b>					
Staff travel	5,385	-	-	5,385	-
Donations to Israel charity	28,710	21,258	-	49,968	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>34,095</b>	<b>21,258</b>	<b>-</b>	<b>55,353</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>34,095</b>	<b>21,258</b>	<b>-</b>	<b>55,353</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Ilan Allali	8 December 2025